GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (SC.I) Department – Providing of Hired Vehicles by M/S Tenneti Travels, Hyderabad for official use of Chairman & two members of the Advisory Board on Preventive Detention Meetings held at Manjeera Guest House, Green Lands, Hyderabad – Sanction of expenditure – Orders Issued.

GENERAL ADMINISTRATION (SC.I) DEPARTMENT

G.O.RT.No. 1861 **Dated: 27-08-2018**
Read:-

From the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District Letter No.4258/C2/DoP/2018/5, dt:20.07.2018.

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ORDER:

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired vehicles for the official use of Chairman & Members of Advisory Board, were arranged in accordance with rates approved by the Department of Protocol. He has furnished the bills for an amount of Rs.51,648/- (Rupees Fifty One Thousand Six hundred and Forty Eight only) towards Hiring Vehicle charges as mentioned in the Annexure to this order for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.51,648/- (Rupees Fifty One Thousand Six hundred and Forty Eight only) for payment of bills to M/S Tenneti Travels towards hire charges of the vehicles provided for the official use of Chairman & two members of the Advisory Board on Preventive Detention Meetings held at Manjeera Guest House, Green Lands, Hyderabad on different dates mentioned in Annexure appended to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services - MH(090) Secretariat – SH(05) Personal Staff Attached to Ministers – 130 Office Expenses – 134 Hiring of Private Vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/S Tenneti Travels, in Bank Account No. 1441135000005024 of Karur Vysya Bank, Bunder Road, Vijayawada. IFSC Code is KVBL0001441. The Pan Number of the Firm is ACYPT3335R.

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claim.C) Department (w.e)
M/S Tenneti Travels, D.No.29-19-42, Dornakal Road, Suryapet,
ASR Building, Vijayawa-520002.
The Director of Protocol, Department of Protocol, A.P. Navuluru, Mangalagiri,
Guntur District.
The Dy.Pay and Accounts Officer, A.P., Velagapudi.
The A.G., A.P., Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

Section Officer (SC)

(PTO for Annexure)

ANNEXURE

S.No.	Vehicle No. & Make	Chairman /Members of the Advisory Board, who used vehicle	Date of Hiring the vehicle	Bill No & Date	Amount Rs.
1	AP-168 TV 222 Innova(AC)	Chairman & One Member	10.03.2018	1619/01.04.2018	3752-00
2	TS-09 UB 999 Innova (AC)	One Member	10.03.2018	1620/01.04.2018	3702-00
3	TS-09 UA 313 Innova A/c	Chairman & One Member	16.03.2018	1628/01.04.2018	3752-00
4	TS-09 UA 417 Innova A/c	One Member	16.03.2018	1629/01.04.2018	3714-00
5	TS 09 UA 0299 Innova A/C	Chairman & One Member	29.03.2018	1653/01.04.2018	3734-00
6	TS 09 UA 0417 Innova A/c	One Member	29.03.2018	1655/01.04.2018	3668-00
7	TS 09 UB 5555 Innova A/c	Chairman & One Member	06.04.2018	1811/01.05.2017	3650-00
8	TS 09 UA 312 Innova A/c	One Member	06.04.2018	1812/01.05.2017	3684-00
9	AP 16 TF 888 Innova A/c	Chairman & One Member	12.04.2018	1807/01.05.2018	3562-00
10	AP 16 TF 0001 Innova A/c	One Member	12.04.2018	1809/01.05.2018	3546-00
11	AP 16 TF 888 Innova A/c	Chairman & One Member	13.04.2018	1808/01.05.2018	3750-00
12	AP 16 TVA 0001 Innova A/c	Chairman & One Member	13.04.2018	1810/01.05.2018	3750-00
13	AP 28 TE 7074 Innova A/C	Chairman & One Member	20.04.2018	1833/01.05.2018	3634-00
14	AP 28 TE 7028 Innova A/C	One Member	20.04.2018	1834/01.05.2018	3750-00
				TOTAL	51648-00

(Rupees Fifty One Thousand Six hundred and Forty Eight only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)